



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER POLLUTION CONTROL
1221 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506
PHONE 931-432-4015 STATEWIDE 1-888-891-8332 FAX 931-432-6952

May 29, 2012

CERTIFIED MAIL:

91 7108 2133 3939 2428 3462

Mr. Arvel Koger
Koger Mt. Poultry
1098 Horace Russell Road
Pall Mall, TN 38577

RE: Compliance Inspection Letter
Koger Mt. Poultry – SOPC00138
Pickett County, TN

Dear Mr. Koger:

On May 10, 2012, Division of Water Pollution Control (WPC) personnel from the Cookeville Environmental Field Office conducted a Compliance Evaluation Inspection of your Concentrated Animal Feeding Operation (CAFO) located at 1098 Horace Russell Road in Pickett County.

The State Operating Permit, for TN0080284, was on site along with a copy of the Nutrient Management Plan (NMP) and records for litter removal. It was also noted during the inspection that the aprons to the litter sheds and eight houses were clear of spilled litter.

Please continue to monitor the area behind the houses to maintain stabilization and prevent storm water runoff and erosion. Also, continue to familiarize yourself with the entire updated General SOP for CAFOs located at <http://www.tn.gov/environment/wpc/pdf/sopc00000pmt.pdf>.

If you have any questions or comments, you may contact me at (931) 432-4015 or by electronic mail at Greta.Hurst@tn.gov.

Respectfully,

Greta Hurst
Environmental Specialist
Cookeville Environmental Field Office

cc: Cookeville EFO file-Water Log

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code		NPDES										yr/mo/day						Inspection Type		Inspector		Fac Type							
1	N	2	5	3	S	O	P	C	0	0	1	3	8	11	12	1	2	0	5	1	0	17	18		19	S	20	3	
Remarks																													
21	K	O	G	E	R	M	T	.	P	O	U	L	T	R	Y														66
Inspection Work Days				Facility Self-Monitoring Evaluation Rating										BI		QA		Reserved											
67		2	69											70	4	71	N	72	N	73		74		75					80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Koger Mt. Poultry 1098 Horace Russell Road Pall Mall, TN 38577	Entry Time/Date 10:00am 5-10-12	Permit Effective Date August 31, 2011
	Exit Time/Date 12:00pm 5-10-12	Permit Expiration Date May 31, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Arvel Koger, Owner/Operator 931-864-4552	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Jerry Koger, Optional Contact 931-864-7961	Phone: Fax:	
Name, Address of Responsible Official/Title/Phone and Fax Number Arvel Koger, Owner/Operator 1098 Horace Russell Road Pall Mall, TN 38577	Contacted <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No	
Phone: 931-864-6167 Fax:		


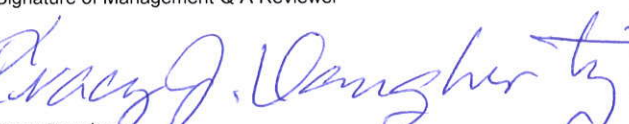
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	*See Attached Letter		
			Action Outcomes	Rating Codes
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Permit & Records	No violation	satisfactory
		*Facility Site Review	No violation	satisfactory
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Effluent/Rec. Waters		unrated
		*Flow Measurement		unrated
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Self Monitoring	No violation	satisfactory
		*Laboratory		unrated
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Operations & Maintenance	No violation	satisfactory
		*		
		*		

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
 Greta Hurst	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	5-29-2012
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers	Date
 Tracy Daugherty	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	5/29/12